

Low Bidder

12-15-17A11:33 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: **04-0J0004**

BID AMOUNT: **1,125,414**
\$

BID OPENING DATE: **December 12, 2017**

BIDDER'S NAME: **Statewide Traffic Safety and Signs Inc.**

DBE GOAL FROM CONTRACT %: **13**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	1	\$470,460.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
9	Remove Yellow Thermo Pavement Marking	C8405	Super Seal & Stripe	31,260.00
12	Paint Curb - 2 Coats	C8406	DBE #2003	1,280.00
20	8" Thermo. Traffic Stripe	C8405		1,710.00
21	Thermoplastic Pavement Marking	C8405	310 A Street Fillmore, CA 93016	340,200.00
22	Remove Thermoplastic Traffic Stripe	C8405	(805) 524-7345	3,410.00
23	Remove Thermo. Pavement Marking	C8405	(All Items on this DBE Commitment will be contracted with Super Seal & Stripe)	21,600.00
24	Mobilization (partial)	N/A		71,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ **470,460.00**

41.8
%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

12-14-17

(Area Code) Tel. No.

805-929-5070

Kevin Hansen - Estimating Coordinator

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 04-0J0004

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/18

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 04-0J0004 - RE-STRIPE CROSSWALKS & INSTALL SIGNS**

ADDRESS: **VARIOUS LOCATIONS**

CITY: **VARIOUS**

PLANS: YES

SPECS: YES

ADDENDA: 1

ESTIMATOR: **TREVOR**

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/12/17					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,300.00	\$2,300.00
9	REMOVE YELLOW THERMO PAVEMENT MARKING (HAZMAT)	5210	SF	\$6.00	\$31,260.00
12	PAINT CURB - 2 COATS	640	SF	\$2.00	\$1,280.00
20	8" THERMOPLASTIC TRAFFIC STRIPE	1710	LF	\$1.00	\$1,710.00
21	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT)	48600	SF	\$7.00	\$340,200.00
22	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3410	LF	\$1.00	\$3,410.00
23	REMOVE THERMOPLASTIC PAVEMENT MARKING	14400	SF	\$1.50	\$21,600.00
24	MOBILIZATION	1	LS	\$71,000.00	\$71,000.00
	APPROXIMATELY 45 SHIFTS OF TRAFFIC CONTROL ARE NEEDED.				
	THIS PROPOSAL EXCLUDES THE FOLLOWING:				
	REMOVAL OF TEMP TAGS				
	TEMPORARY STRIPING				
	CONSTRUCTION AREA SIGNAGE				
	DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS				
	POSTING OF TEMPORARY NO PARKING SIGNS				
	SIGNAGE				
	MESSAGE BOARDS				
	TRAFFIC CONTROL				
	WET SANDBLASTING				
	SURFACE PREP PRIOR TO STRIPING				
	REMOVAL OF CURING COMPOUND				
	RETROREFLECTIVE TESTING				
	FOG SEAL / SLURRY SEAL				
	LAYOUT FOR OTHER TRADES				
	BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$10,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL. (NON HAZMAT)				
	INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.				
	A FENCED-IN LOCATION FOR HAZARDOUS MATERIAL STORAGE SHALL BE PROVIDED BY THE PRIME CONTRACTOR.				
	CONTINUED ON PAGE 2...				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
PAGE 1 OF 4				TOTAL	\$472,760.00

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



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SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/18

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 04-0J0004 - RE-STRIPING CROSSWALKS & INSTALL SIGNS**

ADDRESS: **VARIOUS LOCATIONS**

PLANS: YES

SPECS: YES

CITY : VARIOUS

ADDENDA: 1

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/12/17					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<u>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</u>				
	PRICE COVERS LISTED ITEMS ONLY.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	<u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u>				
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	ANY CLASSES, FINGERPRINTING, TRAINING, SECURITY CLEARANCE, ETC WILL BE PAID FOR BY OTHERS (INCLUDING ANY MAN HOURS AS REQUIRED).				
	ALL WATER POLLUTION CONTROL MEASURES ARE TO BE PROVIDED BY PRIME CONTRACTOR.				
	A SHIFT OF TRAFFIC CONTROL SHALL BE DEFINED AS ROAD CLOSURES AS NEEDED FOR THE DURATION OF THE CLOSURE WINDOWS ON ANY GIVEN DAY. MULTIPLE TRAFFIC CONTROL CREWS MAY BE NEEDED FOR STRIPING & PAVEMENT MARKINGS DURING THE SAME CLOSURE WINDOW ON THE SAME WORK DAY. THE MULTIPLE CREWS, IF NEEDED ON THE SAME DAY, WILL BE CONSIDERED AS ONE SHIFT OF TRAFFIC CONTROL.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
			PAGE 2 OF 4	TOTAL	

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

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PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

PAGE 3 OF 4

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

PAGE 4 OF 4

DATE (MM/DD/YYYY)

4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com																					
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016	<table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Travelers Indemnity Co of CT</td><td>25682</td></tr><tr><td>INSURER B:</td><td>Travelers Prop Cas Co of Amer</td><td>025674</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity Co of CT	25682	INSURER B:	Travelers Prop Cas Co of Amer	025674	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			**EXCLUDES ALL WRAP/OCIP PROJECTS**			PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS		DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DFD	<input type="checkbox"/> RETENTIONS		DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N					<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit

AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary

WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER**CANCELLATION**

SPECIMEN	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Mark Lyon/ELENAA

ACORD 25 (2010/05)

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INS025 (201005) 01

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **04-0J0004**

Name of DBE business: **Super Seal & Stripe**

Name of DBE representative: **Trevor Madden**

DBE certification number: **2003**

Name of bidder: **Statewide Traffic Safety and Signs, Inc.**

Name of prime contractor if different from the bidder: **N/A**

Name of representative of bidder or prime contractor:
Kevin Hansen - Estimating Coordinator

Date: **December 13, 2017**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
9	Remove Yellow Thermo Pavement Marking (HAZMAT)	31,260.00
12	Paint Curb - 2 Coats	1,280.00
20	8" Thermoplastic Traffic Stripe	1,710.00
21	Thermo. Pavement Marking (ENCHANCED WET NIGHT)	340,200.00
22	Remove Thermoplastic Traffic Stripe	3,410.00
23	Remove Thermoplastic Pavement Marking	21,600.00
24	Mobilization - Partial	71,000.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **470,460.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Trevor Madden

Printed name of DBE's authorized representative:

Project Manager / Estimator

Title of DBE's authorized representative:

Date:

12/13/17

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ORIGIN ID:DTHA (949) 527-3705
MARTY BREEN
TRAFFIC SOLUTIONS CORP.
1100 MAIN ST STE 100
IRVINE, CA 92614
UNITED STATES US

SHIP DATE: 14DEC17
ACTWGT: 0.50 LB
CAD: 108516747/INET3920

BILL SENDER

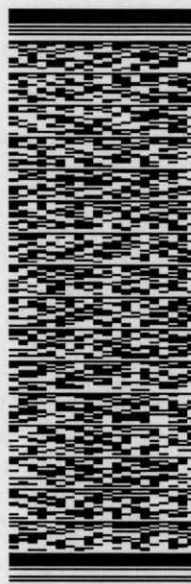
TO OFFICE ENGINEER

CA DEPARTMENT OF TRANSPORTATION
1727 30TH STREET MS 43

SACRAMENTO CA 95816

REF: (916) 227-6299
INV: PO:

DEPT:



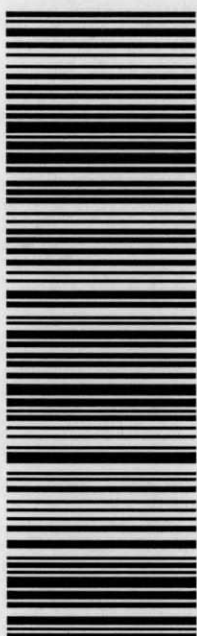
J172117691301uv

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TRK# 7709 9607 0356
0201

FRI - 15 DEC 10:30A
PRIORITY OVERNIGHT

WD BLUA 95816
CA-US SMF



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